Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 837		Statutory Due Date	5/19/2002
Effies Elec	tion Fund			Adjusted Due Date	5/20/2002
				Filed Date	5/21/2002
				Received Date	
Status Filed	d Co	ommittee Type State House		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

4/44/2002	NI/A	Malvern Leader	Othor Funor diture	£40.00
1/11/2002	N/A	Maivern Leader	Other Expenditure	\$48.00
		301 Main	1 yr subscription	
	Check #			
	561	Malvern, IA 51549		
1/11/2002	N/A	Hamburg Reporter	Other Expenditure	\$23.00
		1009 Main	1 yr subscription	
	Check #			
	562	Hamburg, IA 51640		
1/11/2002	N/A	Sidney Argus-Herald	Other Expenditure	\$28.00
		614 Main	1 yr subscription	
	Check #			
	563	Sidney, IA 51652		
1/14/2002	9161	Republican Party of Iowa and its Eisenh	Other Expenditure	\$100.00
		621 E. Ninth Street	Package Plan	
	Check #			
	564	Des Moines, IA 50309		

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Date Committee Experioritie Name & Address Full pose Amount 2/9/2002 N/A Villisca Review Other Expenditure \$22 1 yr subscription 1 yr subscription \$26 3/9/2002 N/A Essex Independent Advertising \$20 529 lowa St. 1 yr subscription Check # 566 Essex, IA 51638 Advertising \$86 3/15/2002 N/A Valley News Advertising \$86	Committee Name Committee ID 837		Statutory Due Da	ate 5/19/2002	
Status Filed Committee Type State House Purpose Expenditure Date Committee Type State House Purpose Expenditure Date Committee Expenditure Name & Address Purpose Expenditure Amount 2/9/2002 N/A Villisca Review Other Expenditure \$22 Status Filed Committee Expenditure Name & Address Purpose Expenditure Amount 2/9/2002 N/A Villisca Review Other Expenditure \$22 3/9/2002 N/A Essex Independent Advertising \$20 1 yr subscription 529 lowa St. Check # 566 Essex, IA 51638 3/15/2002 N/A Valley News Advertising \$86 1 yr subscription	Effies Election Fund			Adjusted Due Da	te 5/20/2002
Status Filed Committee Type State House Amended Date Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 2/9/2002 N/A Villisca Review Other Expenditure 1 yr subscription S22 Amended Date Expenditure Amount 1 yr subscription S23 3/9/2002 N/A Essex Independent Advertising 1 yr subscription S29 lowa St. Check # 566 Essex, IA 51638 3/15/2002 N/A Valley News Advertising \$86				Filed Date	5/21/2002
Expenditure Date				Received Date	
Date Committee Experior Name & Address Full pose Amount	Status Filed	d Co	mmittee Type State House	Amended Date	
Box 6			Expenditure Name & Address	Purpose	Expenditure Amount
Box 6 Check # 565 Villisca, IA 50864 Advertising \$20	2/9/2002	N/A	Villisca Review	Other Expenditure	\$22.50
3/9/2002 N/A Essex Independent Advertising \$200				1 yr subscription	
529 Iowa St. Check # 566 Essex, IA 51638 3/15/2002 N/A Valley News Advertising \$86	3/9/2002	N/A		Advertising	\$20.00
3/15/2002 N/A Valley News Advertising \$86		Check #	529 Iowa St.	1 yr subscription	
1 yr subscription		566	Essex, IA 51638		
	3/15/2002	N/A	Valley News	Advertising	\$86.00
702 W. Sheridan Check # 567 Shenandoah, IA 51601			702 W. Sheridan Shenandoah, IA 51601	1 yr subscription	
			Chanadan, m Croot		
3/22/2002 N/A Clarinda Printing & Graphics Printing & Reproduction \$26	3/22/2002	N/A	Clarinda Printing & Graphics	Printing & Reproduction	on \$26.75
Business Cards 1120 E. Washington		Chapte #	1120 E. Washington	Business Cards	
Check # 567 Clarinda, IA 51632			Clarinda IA 51632		

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Committee Name		Committee ID 837		Statutory Due Date	5/19/2002
Effies Elec	tion Fund				5/20/2002
				Filed Date	5/21/2002
				Received Date	
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
4/30/2002	N/A	Bedford Times Press	(Other Expenditure	\$13.00
	Check #	313 Main	6 m	o. subscription	
	569	Bedford, IA 50833			
4/30/2002	N/A	Adams County Freepress	C	Other Expenditure	\$26.00
		800 Davis	1 yr	subscription	
	Check #				
	570	Corning, IA 50841			
5/6/2002	9161	Republican Party of Iowa and its Eisenh	(Other Expenditure	\$150.00
		621 E. Ninth Street	Pac	kage Plan	
	Check #				
	571	Des Moines, IA 50309			

Total Amount	\$543.25